

Work Order ID 52220

September 21, 2009



Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Revision Nbr:

Start Date: 09/21/2009 8: Start Qty: 1.00

Required Date: 09/22/2009 Reqd Qty: 1.00



Reference: ECN 09-656

Cust Item ID:

Customer ID:

Description: PULL FROM STOCK D412-760 PROTECTOR KITS.

UPDATE PAPERWORK IN STOCK AND IN PRODUCTION: RELEASE BRAZILIAN STC :2009S08-18

RELEASE BRAZILIAN STC.: 2009S08-19

RELEASE BRAZILIAN STC :2009S-08-20

Sales Order:

PER ECN 09-656

Approvals:

Process Plan: *mf*

Date: *09-09-21* Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

PULL FROM STOCK & ADD BRAZILIAN STC'S (SEE ATTACHED SHEETS)

QC21 - 09/10/05 *[Signature]*

u 09-10-02

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

Date: 09.09.02	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 09- 656
Product No.: D412-760		Created By: KJ	Approved By:	
Product Name: Protector Kits		Checked By:	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager	Y	LL/MF	
Production Engineering Coord	N		
Production Document Control	Y	BG	
Customer Technical Support	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord	N		
QC Coordinator	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
New Brazilian stc's

Documents Affected:
Release Brazilian STC: 2009S08-18 dated 09-08-25
Release Brazilian STC: 2009S08-19 dated 09-08-25
Release Brazilian STC: 2009S08-20 dated 09-08-25

PARTS MUST COMPLY ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Product Compatability Matrix	N			
6	Create Eurocopter Form (FEE)	N			
7	Notify TC / FAA of Change	N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
8	Move Electronic Files	N			
9	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		09.09.02
10	Update Controlled PDF Files	N			
11	Update Master Document List (MDL)	N			
12	Update Document Record (DR)	N			
13	Update Product Development Summary	Y	KJ		09.09.02
14	Update DSI 024 and/or STC Approval List	Y	KJ		09.09.02
15	Update Parts / STC Database	Y	KJ		09.09.02
16	Update / Verify ARC Database	Y	KJ		09.09.02
17	Create / Update Change Record Form	N			
18	Create / Update PPP's	N			
19	Update Document Control Database / Laminated Dwgs	N			
20	Update Grey Project Binder	Y	KJ		09.09.02
21	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
22					
23					

Description / Action: Add Brazilian STC to all kits in stock and in production

D412-760 - 011 x 3.
013 x 5.
015 x 2.
017 x 2.
111 x 4
211 x 2
reVA.
211 rev C x 2.

STK. MAIN.

W/O 52220

09-9-25

ECN Verified & Complete: _____ Date: _____

List Lots

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Criteria : Item ID: D412-760-011RevB All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-760-011RevB Cabin Floor Protector	HONG KONG	40629	09/09/2009	1.0000		QC21	CHG001	
	FG							
	Main Warehouse	50121	09/15/2009	3.0000		QC21	CHG002	
	FG							
Total:				4.0000				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			


NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D412-760-013RevB All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-760-013RevB Cabin Floor Protector	Main Warehouse FG	33316	07/16/2009	1.0000		QC21	CHG001	
	Main Warehouse FG	35818	07/16/2009	2.0000		QC21	CHG001	
	Main Warehouse FG	40630		2.0000		QC21	CHG001	
Total:				5.0000				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D412-760-015RevB All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D412-760-015RevB	Main Warehouse	47673	07/31/2009	2.0000	QC21	CHG002	
Cabin Floor Protector	FG						
Total:				2.0000			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D412-760-111RevC

All Locations

All Warehouses

All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		

D412-760-111RevC
Aft Cabin Wall and Pylon
Protector

Main Warehouse
FG

48518

08/12/2009

1.0000

QC21

CHG001

Main Warehouse
FG

50207

08/12/2009

2.0000

QC21

CHG001

Main Warehouse
FG

50958

08/12/2009

1.0000

QC21

CHG001

Total:

4.0000



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D412-760-211RevA All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D412-760-211RevA	Main Warehouse	48519	08/05/2009	2.0000			
Baggage Compartment Protector	FG						
Total:				2.0000			

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D412-760-211RevC All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D412-760-211RevC	Main Warehouse	50191	07/30/2009	2.0000	QC21	CHG001	
Baggage Compartment Protector	ST						
Total:				2.0000			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries